



**TAX INVOICE**

<b>PurvyaKruti Sales &amp; Service (P) Ltd</b> 52c Kankulia Road Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UIN: 19AAGCP6584M1ZK State Name : West Bengal, Code : 19 CIN: U74999WB2012PTC172048 E-Mail : hiralalmaity79@gmail.com	Invoice No. <b>PKS194/TFS/21-22</b>	Dated <b>25-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Travel Food Services Kolkata Pvt.Ltd</b> 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> Stand Here creative 40@ 45 each	998596				<b>1,800.00</b>
2	<b>998596</b> Sanitize Your Hands 35 @ 45 Each	998596				<b>1,575.00</b>
3	<b>998596</b> Safety Protocol 35 @ 30 Each	998596				<b>1,050.00</b>
4	<b>998596</b> Handwash Creative 25 @ 80 Each	998596				<b>2,000.00</b>
5	<b>998596</b> Contactless Pick up - PICK UP YOUR ITEMS HERE 35 @ 30 Each	998596				<b>1,050.00</b>
6	<b>998596</b> Food Safety Display Board 10@ 110 Each	998596				<b>1,100.00</b>
7	<b>998596</b> Cleaning & Sanitization Guidelines 15@ 35 Each	998596				<b>525.00</b>
8	<b>998596</b> No Mask No Service 25@ 45 Each	998596				<b>1,125.00</b>
9	<b>998596</b> Transporation	998596				<b>2,000.00</b>
10						<b>CGST</b>
11						<b>SGST</b>
<b>Total</b>						<b>₹ 14,425.50</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fourteen Thousand Four Hundred Twenty Five and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	12,225.00	9%	1,100.25	9%	1,100.25	2,200.50
<b>Total</b>			<b>1,100.25</b>		<b>1,100.25</b>	<b>2,200.50</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred and Fifty paise Only**

Remarks:  
 Invoice for November first time 2020 QA Printing Materials for TFS at Kolkata Airport.

Company's PAN : **AAGCP6584M**

Company's Bank Details  
 Bank Name : **ICICI Bank(627805017281) Gariahat**  
 A/c No. : **627805017281**  
 Branch & IFS Code : **GARIAHAT & ICIC0006278**

Customer's Seal and Signature	for Purvyakruti Sales & Service (P) Ltd <small>Surajit Ganguly</small> <small>Digitally signed by Surajit Ganguly</small> <small>Date: 2024.05.16 17:18:07 +05'30'</small>
	Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

## RE: Pending invoice for Kolkata and Bhubaneshwar post reco

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 5/21/2024 4:55 PM

To: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



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**From:** Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

**Sent:** 21 May 2024 16:51

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Subject:** Fw: Pending invoice for Kolkata and Bhubaneshwar post reco

Dear Sir ,

These are the pending bills from Kolkata and Bhuabneshwar post reco .

Please kindly help with the approval .

Regards

Rishav

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**From:** Risav Bhattacharyya

**Sent:** Monday, May 20, 2024 12:02 PM

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

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